

# Klestadt Winters Jureller Southard & Stevens, LLP

## Informational Monthly Fee Statement

### for HBL SNF LLC - July 2023

Date	Professional	Matter ID/Client Sort Matter Description Narrative	Component	Hours	Units	Price	Value
<b>Matter Description (First Line): Case Administration</b>							
07/05/2023	Reilly, Christopher	11310.002/ HBL SNF LLC Case Administration Telephone conference with Chambers regarding adjournment of 8/9 hearing date [.2].	Fees	0.20	0.00	525.00	105.00
07/06/2023	Reilly, Christopher	11310.002/ HBL SNF LLC Case Administration Preparation of notice of adjournment for 8/9/23 hearing [.3].	Fees	0.30	0.00	525.00	157.50
07/19/2023	Reilly, Christopher	11310.002/ HBL SNF LLC Case Administration Public Access to Court Electronic Records for Quarter ending June 30, 2023.	PACER	0.00	1.00	17.60	17.60
<b>Matter Description (First Line): Case Administration</b>				0.50	1.00		280.10
<b>Matter Description (First Line): Claims</b>							
07/06/2023	Reilly, Christopher	11310.010/ HBL SNF LLC Claims Email exchanges with Ms. Kirby and Mr. Vecchio regarding insurance coverage and potential lift stay stipulation [.3]; review of COI relating to same [.2]; preparation of objection to Michelman POC [2.0].	Fees	2.50	0.00	525.00	1,312.50

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07/07/2023	Reilly, Christopher	11310.010/ HBL SNF LLC Claims Continued preparation of objection to Michelman claim [1.0].	Fees	1.00	0.00	525.00	525.00
07/07/2023	Reilly, Christopher	11310.010/ HBL SNF LLC Claims Telephone conference with Ms. Feminella regarding claim reconciliation [.5]; update of chart relating to same [.3]; review of White Glove claim support in connection with discrepancy between POC and scheduled claim [.5].	Fees	1.30	0.00	525.00	682.50
07/10/2023	Klestadt, Tracy	11310.010/ HBL SNF LLC Claims Call with Mr. Halperin re status of case and potential treatment of HHHW claim.	Fees	0.20	0.00	895.00	179.00
07/13/2023	Reilly, Christopher	11310.010/ HBL SNF LLC Claims Email exchanges and telephone conference with Mr. Maniscalco regarding potential PI claim/lift stay stipulation [.4].	Fees	0.40	0.00	525.00	210.00
<b>Matter Description (First Line): Claims</b>				5.40	0.00		2,909.00

**Matter Description (First Line): Landlord Litigation**

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Date	Professional	Matter ID/Client Sort Matter Description Narrative	Component	Hours	Units	Price	Value
07/06/2023	Klestadt, Tracy	11310.005/ HBL SNF LLC Landlord Litigation Several e-mails and calls with Mr. Zafrin, Mr. Jozefovic, Mr. Lee re sources and uses calculation for property purchase.	Fees	0.80	0.00	895.00	716.00
07/07/2023	Klestadt, Tracy	11310.005/ HBL SNF LLC Landlord Litigation Further e-mails and call with Mr. Zafrin and Mr. Jozefovic re sources and uses calculation.	Fees	0.30	0.00	895.00	268.50
07/10/2023	Klestadt, Tracy	11310.005/ HBL SNF LLC Landlord Litigation Call with Mr. Zafrin re status of financing, projections, etc.	Fees	0.20	0.00	895.00	179.00
07/18/2023	Klestadt, Tracy	11310.005/ HBL SNF LLC Landlord Litigation Call with Mr. Zafrin re status of financing approval, logistics for proceeding forward, etc.	Fees	0.20	0.00	895.00	179.00
07/27/2023	Klestadt, Tracy	11310.005/ HBL SNF LLC Landlord Litigation Initial review of draft of new lease for Debtor as tenant with purchasing entity and e-mails with Mr. Zafrin and Mr. Giardino thereon.	Fees	1.00	0.00	895.00	895.00

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Date	Professional	Matter ID/Client Sort Matter Description Narrative	Component	Hours	Units	Price	Value
07/28/2023	Klestadt, Tracy	11310.005/ HBL SNF LLC Landlord Litigation E-mails and call with Mr. Zafrin re comments to drafts of transaction documents [.50], then conference call with Mr. Zafrin, Mr. Povol, Ms. Braunstein re proposed transaction structure revisions, drafting issues, etc. [.90].	Fees	1.40	0.00	895.00	1,253.00
07/28/2023	Klestadt, Tracy	11310.005/ HBL SNF LLC Landlord Litigation Reviewing e-mail from Mr. Angelich with proposed settlement terms from Brown & Chiari.	Fees	0.50	0.00	895.00	447.50
07/31/2023	Klestadt, Tracy	11310.005/ HBL SNF LLC Landlord Litigation Reviewing updated drafts of sources and uses spreadsheets and e-mails with Mr. Zafrin and Mr. Lee thereon [.50]; reviewing drafts of 120 Church Street Acquisition Operating Agreement for consistency with term sheet and bankruptcy plan and e-mails thereon [1.0]; reviewing drafts of preferred equity redemption agreement circulated by Mr. Zafrin and Ms. Braunstein for consistency with term sheet and bankruptcy plan and e-mails thereon [1.0]; and calls with Mr. Zafrin regarding same [.30].	Fees	2.80	0.00	895.00	2,506.00

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Date	Professional	Matter ID/Client Sort Matter Description Narrative	Component	Hours	Units	Price	Value
<b>Matter Description (First Line): Landlord Litigation</b>				7.20	0.00		6,444.00
<b>Matter Description (First Line): Plan of Reorganization</b>							
07/05/2023	Sweeney, Stephanie	11310.009/ HBL SNF LLC Plan of Reorganization Reviewing emails re: plan revisions, call with Mr. Reilly re: same [.6]; internal call, related emails [.6]; call with clients and advisors re: claims analysis and plan [1]; follow up call with Mr. Reilly, reviewing related emails [.5].	Fees	2.70	0.00	675.00	1,822.50
07/05/2023	Klestadt, Tracy	11310.009/ HBL SNF LLC Plan of Reorganization Zoom call with Messrs. Jozefovic, Zafrin, Giardino, Lee, Sweeney, Reilly and Feminiella re necessary revisions to plan, sources and uses of funds, projections, negotiation of remaining creditor claims strategy, etc.	Fees	1.20	0.00	895.00	1,074.00

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Date	Professional	Matter ID/Client Sort Matter Description Narrative	Component	Hours	Units	Price	Value
07/05/2023	Reilly, Christopher	11310.009/ HBL SNF LLC Plan of Reorganization Continued update of amended plan [2.5]; conference with Messers. Jozefovic, Klestadt, Zafrin, Lee, and Mdms. Feminella and Sweeney regarding amended plan [1.2]; Conference with Mr. Klestadt and Ms. Sweeney regarding amended plan [.5]; review of draft sources and uses chart [.5]; review of claims chart prepared by Omni and email exchanges with Ms. Feminella regarding same [.2].	Fees	4.90	0.00	525.00	2,572.50
07/07/2023	Reilly, Christopher	11310.009/ HBL SNF LLC Plan of Reorganization Telephone conference with Ms. Sweeney regarding amended plan [.5]; review and update of amended plan [.5].	Fees	1.00	0.00	525.00	525.00
07/07/2023	Sweeney, Stephanie	11310.009/ HBL SNF LLC Plan of Reorganization Reviewing and revising Plan and conforming to Term Sheet.	Fees	3.10	0.00	675.00	2,092.50
07/11/2023	Sweeney, Stephanie	11310.009/ HBL SNF LLC Plan of Reorganization Revising Plan.	Fees	1.00	0.00	675.00	675.00
07/13/2023	Reilly, Christopher	11310.009/ HBL SNF LLC Plan of Reorganization Update of Jozefovic declaration in support of amended plan [1.0].	Fees	1.00	0.00	525.00	525.00

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Date	Professional	Matter ID/Client Sort Matter Description Narrative	Component	Hours	Units	Price	Value
07/14/2023	Sweeney, Stephanie	11310.009/ HBL SNF LLC Plan of Reorganization Revising Plan.	Fees	1.00	0.00	675.00	675.00
07/14/2023	Reilly, Christopher	11310.009/ HBL SNF LLC Plan of Reorganization Update of Jozefovic declaration [1.5].	Fees	1.50	0.00	525.00	787.50
07/17/2023	Sweeney, Stephanie	11310.009/ HBL SNF LLC Plan of Reorganization Revising Plan per Settlement Agreement.	Fees	2.10	0.00	675.00	1,417.50
07/18/2023	Reilly, Christopher	11310.009/ HBL SNF LLC Plan of Reorganization Continued preparation of Jozefovic declaration in support of Amended Plan [1.5].	Fees	1.50	0.00	525.00	787.50
07/18/2023	Sweeney, Stephanie	11310.009/ HBL SNF LLC Plan of Reorganization Revising Plan, finalizing same and sending to Mr. Klestadt with issues list, related email with Mr. Reilly.	Fees	2.00	0.00	675.00	1,350.00
07/19/2023	Klestadt, Tracy	11310.009/ HBL SNF LLC Plan of Reorganization Initial review of revised plan prepared by Ms. Sweeney and e-mails thereon.	Fees	0.50	0.00	895.00	447.50
07/19/2023	Reilly, Christopher	11310.009/ HBL SNF LLC Plan of Reorganization Review of revised Amended Plan and update of Jozefovic declaration in support of the same [1.0].	Fees	1.00	0.00	525.00	525.00

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07/20/2023	Reilly, Christopher	11310.009/ HBL SNF LLC Plan of Reorganization Further update of Jozefovic declaration in support of amended plan [1.0].	Fees	1.00	0.00	525.00	525.00
07/24/2023	Sweeney, Stephanie	11310.009/ HBL SNF LLC Plan of Reorganization Updating plan, related call with Mr. Klestadt, sending to Mr. Klestadt.	Fees	2.50	0.00	675.00	1,687.50
07/24/2023	Klestadt, Tracy	11310.009/ HBL SNF LLC Plan of Reorganization Reviewing and revising latest draft of amended plan prepared by Ms. Sweeney and e-mail to client and co-counsel thereon.	Fees	0.80	0.00	895.00	716.00
07/25/2023	Reilly, Christopher	11310.009/ HBL SNF LLC Plan of Reorganization Review of updated amended plan [.5]; update of Jozefovic declaration in support of the same [1.0].	Fees	1.50	0.00	525.00	787.50
07/31/2023	Reilly, Christopher	11310.009/ HBL SNF LLC Plan of Reorganization Review of Redemption Agreement [.5].	Fees	0.50	0.00	525.00	262.50
<b>Matter Description (First Line): Plan of Reorganization</b>				30.80	0.00		19,255.00

**Matter Description (First Line): Retentions and Fees**



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Date	Professional	Matter ID/Client Sort Matter Description Narrative	Component	Hours	Units	Price	Value
07/14/2023	Reilly, Christopher	11310.004/ HBL SNF LLC Retentions and Fees Review of HMM June 2023 Monthly Fee Statement and filing of same [.3]; email exchanges with Ms. Bloom regarding same [.2].	Fees	0.50	0.00	525.00	262.50
07/18/2023	Nocella, Stephanie	11310.004/ HBL SNF LLC Retentions and Fees Preparing, filing and transmitting the monthly fee statement.	Fees	0.80	0.00	250.00	200.00
<b>Matter Description (First Line): Retentions and Fees</b>				1.30	0.00		462.50
<b>Grand Total:</b>				45.20	1.00		\$29,350.60